

# Work Order ID 78863

\*78863\*

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January-16-12 3:35:12 PM

Item ID: D412-760-015

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Cabin Floor Protector

Start Date: 16/01/2012 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 30/01/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals:

Process Plan: M.L.J

Date: 12/01/16

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D412-760	D

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D412-760-015 CHG002

0.00

0.00

110

\*110\*

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

\*120\*

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

Handwritten: 4-1-20  
(4)

Handwritten: 12/1/30  
(4)

Handwritten: 14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 78863****\*78863\***

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Item ID: D412-760-015

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Cabin Floor Protector

Stop

**\*NS2\***

Start Date: 16/01/2012 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 30/01/2012 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-760-015								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*12/21/12**12/21/12**MF 12-02-01*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 78863

**\*78863\***

Parent Item: D412-760-015

**\*D412-760-015\***

Parent Item Name: Cabin Floor Protector

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 4.00

Required Qty: 4.00

**Comments:**

IPP rev A 07.07.05 new issue EC

IPP Rev:B 08-08-20 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
Sy AN960JD10 <b>*AN960.ID10*</b> Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	28	112	**	M120142	
Sy AN960JD416 <b>*AN960.ID416*</b> Washer	NAS1149D0463J	Purchased	No			110	Each	0.0000	12	48	**	M119075	
Sy D3574-5 <b>*D3574-5*</b> Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	4	**	B78866	
Sy D3574-6 <b>*D3574-6*</b> Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	4	**	B78867	
Sy D3575-5 <b>*D3575-5*</b> Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	4	**	B78868	
Sy D3575-6 <b>*D3575-6*</b> Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	4	**	B78869	
Sy D3580-1 <b>*D3580-1*</b> Joggle Bracket		Manufactured	No			110	Each	85.0000	6	24	**	12/1/20	

Location

ST055

63224

69696

Loc Qty

85

25

60

Loc Code

9/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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\*78863\*

Parent Item: D412-760-015

\*D412-760-015\*

Parent Item Name: Cabin Floor Protector

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 4.00

Required Qty: 4.00

D3628-1 Manufactured No

110 Each 173.0000 14 56

\*D3628-1\*

Cupped Washer

\*\*

Location

Loc Qty

Loc Code

ST058

173

71424

173

D3628-3 Manufactured No

110 Each 272.0000 6 24

\*D3628-3\*

Cupped Washer

\*\*

Location

Loc Qty

Loc Code

ST059

72

43031

72

ST072

200

68213

200

MS24694-S100 Purchased No

110 Each 83.0000 6 24

\*MS24694-S100\*

FLAT HEAD SCREW

\*\*

Location

Loc Qty

Loc Code

ST289A

83

118840

83

MS24694-S54 Purchased No

110 Each 108.0000 14 56

\*MS24694-S54\*

Screw

\*\*

Location

Loc Qty

Loc Code

ST289A

108

119124

58

120142

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries



## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	X						D412-760-013	CABIN FLOOR PROTECTOR KIT
		X					D412-760-015	CABIN FLOOR PROTECTOR KIT
			X				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
1							D3574-1	CABIN FLOOR PROTECTOR
1							D3574-2	CABIN FLOOR PROTECTOR
	1						D3574-3	CABIN FLOOR PROTECTOR
	1						D3574-4	CABIN FLOOR PROTECTOR
		1					D3574-5	CABIN FLOOR PROTECTOR
		1					D3574-6	CABIN FLOOR PROTECTOR
1							D3575-1	CABIN FLOOR PROTECTOR
1							D3575-2	CABIN FLOOR PROTECTOR
	1						D3575-3	CABIN FLOOR PROTECTOR
	1						D3575-4	CABIN FLOOR PROTECTOR
		/1					D3575-5	CABIN FLOOR PROTECTOR
		1					D3575-6	CABIN FLOOR PROTECTOR
			1				D3788-1	CABIN FLOOR PROTECTOR
			1				D3788-2	CABIN FLOOR PROTECTOR
			1				D3788-3	CABIN FLOOR PROTECTOR
			1				D3788-4	CABIN FLOOR PROTECTOR
6	4	6	6				D3580-1	JOGGLE BRACKET
14	40	14	14			36	D3628-1	CUPPED WASHER
6	8	6	6				D3628-3	CUPPED WASHER
						1	D3876-1	RH FORWARD WALL PROTECTOR
						1	D3876-3	FORWARD WALL PROTECTOR
						1	D3876-5	LH WALL PROTECTOR
						1	D3876-7	AFT WALL PROTECTOR
						1	D3876-9	RH AFT WALL PROTECTOR
						1	D3876-11	FLOOR PROTECTOR
						1	D3876-13	DOOR PROTECTOR
				1	1		D3933-1	LH AFT CABIN WALL PROTECTOR
				1	1		D3933-2	RH AFT CABIN WALL PROTECTOR
				1			D3935-1	LH PYLON PROTECTOR
				1			D3935-2	RH PYLON PROTECTOR
					1		D3935-3	LH PYLON PROTECTOR
					1		D3935-4	RH PYLON PROTECTOR
				14	14		D3942-1	ANGLE
				10	10		D3942-3	CLIP
						1	D3952-1	PLACARD
						36	80-004-2-6	INSERT
28		28	28				AN960JD10	WASHER
12		12	12				AN960JD416	WASHER
14		14	14				MS24694S54	SCREW
6		6	6				MS24694S100	SCREW
						36	MS27039-1-04	SCREW
				4	4		MS27039-4-10	SCREW
				6	6		MS27039-4-14	SCREW
				6	6		MS27039-5-08	SCREW
				8	8		MS27039-5-12	SCREW

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Date: 09.12.02